

REP HEADLINE# 6390542 TRF# 338430  
\$\$\$ MOD# 2: UNAPPROVED REV #1 \$\$\$

REP: TEL# 703 528 7800  
ORDER WORKSHEET

FAX# 703 528 7880  
HARRIS REPORT FROM REP \*\*\*CHANGES\*\*\* NOV5/12 16.02  
\*\*CHANGES\*\*\* \*\*\* WFTV-TV \*\*\*

ADV # \_\_\_\_\_ ADV. NAME POLI/B OBAMA/D/PRE/US  
AGY # 1292 AGY. NAME GREER, MARGOLIS, MITCHELL  
3050 K ST NW,

REP. # \_\_\_\_\_ OFF. # 6556 SALESMAN # \_\_\_\_\_  
BUYER NAME KATIE KEULEMAN  
SALES PRSN WA- JOE KNAUER

WASHINGTOM, DC 20007  
CONTRACT # 6390542  
CLASS: NATL. LOCAL REGIONAL  
PRDCT OBAMA 60S EST#2175 COMMENTS: (LINE, ORDER, INVOICE)  
FLIGHT DATES OCT23/12 OCT29/12 WK-1  
CITY TAX \_\_\_\_\_ STATE TAX \_\_\_\_\_ CO-OP BILLING NEEDED \_\_\_\_\_  
DATE NOV5/12 16.02

REP:  
TO LENA  
FR JULIE  
OKD MA  
PLS CFM,T HX 11/5

STA:  
CON CM \* \* \* \* \* THIS IS A CASH IN ADVANCE SCEDULE \* \* \* \* \*

ALL INVOICES ARE TO BE SENT TO:

GREER MARGOLIS  
ACCOUNTING  
1010 WISCONSIN AVENUE NW  
SUITE 800  
WASHINGTON, DC 20007

OBAMA FOR AMERICA 60S

:LINE#:REP :CD: TIME PERIOD : LGTH : SEC : RATE : START : END :SPTS: WEEK : DAYS :TOTAL:  
:LINE#: : : : : : : DATE : DATE : /WK: INV : :SPTS:  
AGENCY ADVERTISER CODE = 95 AGENCY EST# = 2175  
AGENCY PRODUCT CODE = 101

14	S	1135P-1210A	60	\$2,050.00	10/29	10/29	0	MON	0
PROGRAM : NIGHTLINE					CON COM1: NIGHTLINE				

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\*\*\*CHANGES\*\*\*

LINE#:	REP	CD:	TIME PERIOD	LGTH	SEC	RATE	START DATE	END DATE	SPTS: /WK:	WEEK INV#	DAYS :SPTS:
:	:	:		:	:						
28	A	1134P-1230A		60		\$2,050.00	10/29	10/29		1	MON
PROGRAM : NIGHTLINE ORD COM1: LATE RUN DUE TO HURRICAN SANDY EXTENDED NIGHTLINE COVERAGE, SPOT AIRED ORD COM2: AT 1228A. THIS IS A MAKE-GOOD FOR OCT29 ON LINE-14 FOR 1 SPOT/WK											
STATION MAKEGOOD OFFERS: MISSED:MON/1135P-1210A OCT29 60S \$2,050.00 (NOV5/12) M4 OK'D BUY#14 OFFER:MON/1134P-1230A OCT29 60S \$2,050.00 PLS ADVISE. CMT:LATE RUN DUE TO HURRICAN SANDY EXTENDED NIGHTLINE COVERAGE, SPOT AIRED CMT:AT 1228A.											

OCT/12 855540.00 NOV/12 22680.00

MARKET TOTALS	\$288,040	WFTV	38%	WKMG	20%	WESH	25%	WOFL	14%	WKCF	2%	WRBW	1%	CABL	0%
		WOPX	0%	WRDQ	0%	EFTV	0%								

SVC- NSI  
 DEMOS- RA35+\*  
 MOD CODE A-ADD B-BUY TYPE C-CANCELLED DE-DELETE E-EFF DATES L-LENGTH M-MAKEGOOD N-PROGRAM NAME  
 P-CLASS, PLAN, SECT Q-PAID PGM R-RATE S-SPOTS PER WEEK T-TIME X-LATE Y-DAYS Z-COMMENTS \*-MULTIPLE